Certificate Name: "Plant All Clear Political/Election/Yard Mail Certification"
Organization Level: "EASTERN | All Divisions"

Processing Operations Summary Report 10/24/2020 to 10/30/2020

| Export to I | Export to Excel Print Show 15 ventries |             |             |            | Search:       | Search:   |             |  |
|-------------|--|-------------|-------------|------------|---------------|-----------|-------------|--|
| Region      | Division                               | Total Count | No Response | Incomplete | Non-Compliant | Certified | % Certified |  |
| EASTERN     | Chesapeake                             | 140         | 1           | 0          | 13            | 126       | 90.00       |  |
| EASTERN     | Coastal Southeast                      | 224         | 0           | 0          | 16            | 208       | 92.86       |  |
| EASTERN     | Lakeshores                             | 252         | 1           | 0          | 12            | 239       | 94.84       |  |
| EASTERN     | Mid-Atlantic                           | 210         | 0           | 0          | 20            | 190       | 90.48       |  |
| EASTERN     | New England                            | 168         | 0           | 0          | 13            | 155       | 92.26       |  |
| EASTERN     | New York Metro                         | 84          | 0           | 0          | 12            | 72        | Recta 85.71 |  |

Certificate Name: "Plant All Clear Political/Election/Yard Mail Certification"
Organization Level: "WESTERN | All Divisions"

Processing Operations Summary Report 10/24/2020 to 10/30/2020

| Export to Excel Print Show 15 V entries |                     |             |             | Search:    |               |           |             |
|---|---------------------|-------------|-------------|------------|---------------|-----------|-------------|
| Region                                  | Division            | Total Count | No Response | Incomplete | Non-Compliant | Certified | % Certified |
| WESTERN                                 | Mid-South           | 231         | 1           | 0          | 3             | 227       | 98.27       |
| WESTERN                                 | Midwest             | 287         | 0           | 0          | 4             | 283       | 98.61       |
| WESTERN                                 | Pacific Northwest   | 182         | 0           | 0          | 0             | 182       | 100.00      |
| WESTERN                                 | Southern California | 133         | 0           | 0          | 2             | 131       | 98.50       |
| WESTERN                                 | Southwest           | 189         | 0           | 0          | 3             | 186       | 98.41       |
| WESTERN                                 | Westshore           | 105         | 0           | 0          | 1             | 104       | 99.05       |

Certificate Name: "Political and Election Mail -- "All Clear" Checklist for Delivery/Retail Units" Delivery/Retail Summary Report
Organization Level: "NATIONAL (All Areas)"

Delivery/Retail Units" Delivery/Retail Summary Report
10/24/2020 to 10/30/2020

| Export to Excel Print |             | Search:     |            |               |           |             |
|-----------------------|-------------|-------------|------------|---------------|-----------|-------------|
| Area                  | Total Count | No Response | Incomplete | Non-Compliant | Certified | % Certified |
| ATLANTIC              | 50643       | 2           | 19         | 22            | 50600     | 99.92       |
| CENTRAL               | 47997       | 0           | 2          | 96            | 47899     | 99.80       |
| SOUTHERN              | 46965       | 1           | 13         | 59            | 46892     | 99.84       |
| WESTERN-PACIFIC       | 39912       | 0           | 11         | 144           | 39757     | 99.61       |

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## Case 1:20-cv-06516-VM Document 95-3 Filed 11/06/20 Page 2 of 2

| Week Start Date | Inbound Ballot   | Outbound Ballot  | Election Mail (Non Ballot) |  |
|-----------------|------------------|------------------|----------------------------|--|
| Week Start Date | Processing Score | Processing Score | Processing Score           |  |
| 24-Oct          | 94.84%           | 94.60%           | 76.76%                     |  |

Please Note: this only includes scores for mailpieces that have been properly identified by the mailer as election mail, outbound ballots, or inbound ballots and if it adhered to Service Performance Measurement business rules.